

GOVERNMENT OF TELANGANA  
ABSTRACT

HM & FW Department - Telangana Vaidya Vidhana Parishad – Entrustment of Audit of Telangana Vaidya Vidhana Parishad Accounts under section 19 (3) of C& AG of India (DPC) Act, 1971, for the Financial Year from 2019-20 onwards – Orders – Issued.

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HEALTH MEDICAL AND FAMILY WELFARE (I) DEPARTMENT

G.O.Rt.No. 101

Dated: 21-02-2022.  
Read the following:-

1. G.O.Rt.No.542, HM&FW (I) Department, Dated: 24.12.2020.
2. From the Deputy Accountant General /AMG-I, Office of the Accountant General (Audit), Telangana, Hyderabad, AG (Audit) TS /TSC/2021-22/138, dt.20.12.2021.

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ORDER:

In the reference 2nd read above, the Deputy Account General, O/o. Accountant General (Audit), Telangana has requested to accord entrustment orders for further period from 2019-20 onwards along with standard terms and conditions prescribed by C&AG.

2. Government, after consideration of the matter and as per the powers conferred under section 19 (2) of Telangana Vaidya Vidhana Parishad Act (Act 29 of 1986), hereby entrust the audit of the accounts of Telangana Vaidya Vidhana Parishad to the Accountant General (Civil Audit), Telangana, Hyderabad u/s 19 (3) of C&AG (DPC) Act, 1971 from the Financial Year 2019-20 onwards.

3. The terms and conditions are appended to this order.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.A.M.RIZVI  
SECRETARY TO GOVERNMENT

To  
The Accountant General (Civil Audit), Telangana, Hyderabad.  
The Commissioner, Telangana Vaidya Vidhana Parishad, Hyderabad.  
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER

APPENDIX

(Referred to in para 6.9)

(G.O.Rt.No.101, HM&FW (I) Department, dated: 21-02-2022)

STANDARD TERMS AND CONDITIONS FOR ENTRUSTMENT OF AUDIT TO THE  
A.G.(CA), Telangana, HYDERABAD U/S 19 (3) C&AG's (DPC) ACT, 1971

1. The C&AG of India may suggest the appointment of a primary auditor to conduct the audit on his behalf and on the basis of directions / guidelines issued by him. Where such an auditor is appointed, the fees will be payable by the Institution to that auditor, where such an auditor is not appointed expenditure incurred by C&AG of India in connection with the audit will be payable to him by the Institution.
2. In addition to audit to be conducted by the primary Auditor, where so appointed, C&AG of India will have the right to conduct test check of the accounts and to comment on and supplement the report of the Primary Auditor.
3. The C&AG of India or any person appointed by him in connection with the audit, shall have the same rights, privileges and authority as the C&AG has in connection with the audit of Government accounts.
4. The results of audit will be communicated by C&AG or any person appointed by him to the governing body who shall submit a copy of the report along with its observation to the Government. The C&AG will also forward a copy of the report direct to Government.
5. The audit entrusted to the C&AG in public interest will be for a period of (5) years in the first instance, subject to review of the arrangement after that period.
6. The scope, extent and manner of conducting audit shall be as decided by the C&AG.
7. The C&AG will have the right to report to Parliament / State Legislature, the results of audit at his discretion.

S.A.M.RIZVI  
SECRETARY TO GOVERNMENT

SECTION OFFICER